

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 13801 CITY OF CUDAHY																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,209.65	0.00	0.00	0.00	0.00	4,209.65	0.00	39,042.11	43,251.76
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.45	0.00	0.00	0.00	0.00	2,205.45	0.00	10,833.31	13,038.76
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77	0.00	0.00	0.00	0.00	0.77	0.00	935.27	936.04
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,240.53	0.00	0.00	0.00	0.00	10,240.53	0.00	38,931.04	49,171.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,656.40	\$0.00	\$0.00	\$0.00	\$0.00	\$16,656.40	\$0.00	\$89,741.73	\$106,398.13

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AFFECTED TAXING AGENCY: 13860 CITY OF CUDAHY																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10	0.00	129.08	154.18
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.36	0.00	0.00	0.00	0.00	184.36	0.00	1,026.23	1,210.59
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.03	0.00	0.00	0.00	0.00	232.03	0.00	737.76	969.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.49	\$0.00	\$0.00	\$0.00	\$0.00	\$441.49	\$0.00	\$1,893.07	\$2,334.56

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AFFECTED TAXING AGENCY:														13861 CITY OF CUDAHY													
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL											
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																				
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL														
							FACILITIES	TAX	ERAF	FACILITIES	TAX																
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.15	0.00	0.00	0.00	0.00	0.00	729.15	0.00	3,581.26	4,310.41										
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729.15	\$0.00	\$3,581.26	\$4,310.41										

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AFFECTED TAXING AGENCY: 13862 CITY OF CUDAHY															
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														PRIOR PERIOD ADJUSTMENT
	NEGOTIATED							STATUTORY							RESIDUAL TAX REVENUE
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL		NET TOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX				
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.73	0.00	0.00	0.00	0.00	12.73	0.00	531.43
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.79	0.00	0.00	0.00	0.00	42.79	0.00	236.88
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.00	2.77
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.16	0.00	0.00	0.00	0.00	292.16	0.00	1,421.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.69	\$0.00	\$0.00	\$0.00	\$0.00	\$347.69	\$0.00	\$2,193.00